

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-10448-PMM

JAMES C ENDERS JR
201 JOSHUA LANE
EPHRATA PA 17522

Petition Filed Date: 01/25/2018
341 Hearing Date: 03/13/2018
Confirmation Date: 08/23/2018

Case Status: Completed on 6/ 1/2021

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2020	\$325.00		03/02/2020	\$325.00		03/30/2020	\$325.00	
04/30/2020	\$325.00		06/02/2020	\$325.00		06/30/2020	\$325.00	
07/30/2020	\$325.00		08/31/2020	\$325.00		09/30/2020	\$325.00	
10/30/2020	\$325.00		12/01/2020	\$325.00		01/04/2021	\$325.00	
02/01/2021	\$325.00		03/02/2021	\$325.00		03/30/2021	\$325.00	
04/30/2021	\$325.00		06/01/2021	\$325.00				
Total Receipts for the Period: \$5,525.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	QUICK BRIDGE FUNDING LLC	Unsecured Creditors	\$51,452.22	\$2,867.78	\$48,584.44
5 »» 005	MERCHANT CAPITAL GROUP	Unsecured Creditors	\$17,435.42	\$1,075.40	\$16,360.02
6 »» 006	NMEF FUNDING 2016-A, LLC	Unsecured Creditors	\$21,941.27	\$1,353.31	\$20,587.96
1 »» 001	FORD MOTOR CREDIT COMPANY	Unsecured Creditors	\$341.13	\$341.13	\$0.00
11 »» 011	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$305.92	\$15.24	\$290.68
2 »» 002	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$404.11	\$15.37	\$388.74
8 »» 008	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$5,706.00	\$351.93	\$5,354.07
9 »» 009	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$721.82	\$31.66	\$690.16
10 »» 010	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$3,394.39	\$209.37	\$3,185.02
12 »» 012	OCWEN LOAN SERVICING, LLC	Secured Creditors	\$0.00	\$0.00	\$0.00
14 »» 014	SELECT PORTFOLIO SERVICING INC	Secured Creditors	\$13,020.64	\$0.00	\$13,020.64
13 »» 013	SYNCHRONY BANK	Unsecured Creditors	\$382.05	\$15.62	\$366.43
7 »» 007	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00

Chapter 13 Case No. 18-10448-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$13,000.00	Current Monthly Payment:	\$325.00
Paid to Claims:	\$11,276.81	Arrearages:	\$0.00
Paid to Trustee:	\$1,090.99	Total Plan Base:	\$13,000.00
Funds on Hand:	\$632.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.